

Remit To: KCNC-TV
 21249 NETWORK PLACE
 CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
 3440 Youngfield St # 264
 Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62546
 Contract Dates: 09/17/2012-09/23/2012
 Customer Order:
 Linked Order:
 CPE: / / 11557

Invoice Num: 1181-434175
 Invoice Date: 09/23/2012
 Billing Cycle: Weekly
 Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
 Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
 1580 Lincoln St Ste 510
 Denver, CO 80203-1507
 ATTN:Accounts Payable

Product Desc: 9/17-9/23 EST 11557

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 EARLY 5-5:28AM	09/17/2012-09/23/2012	MTWTF..	30	5	110.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		5		110.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	05:21:59 AM		PELTV19H	30	110.00				
09/18/2012	Tu	05:09:50 AM		PELTV19H	30	110.00				
09/19/2012	We	05:11:35 AM		PELTV19H	30	110.00				
09/20/2012	Th	05:08:32 AM		PELTV19H	30	110.00				
09/21/2012	Fr				30				Credit	
2	NEWS 4 EARLY 5:28-6:00AM	09/17/2012-09/23/2012	MTWTF..	30	6	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		5		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo				30			150.00	Preempted	
09/18/2012	Tu	05:41:25 AM		PELTV19H	30	150.00				
09/19/2012	We	05:57:41 AM		PELTV19H	30	150.00				
09/20/2012	Th	05:40:30 AM		PELTV19H	30	150.00				
09/20/2012	Th	07:27:50 AM	09/17/2012	PELTV19H	30	120.00	120.00		Makegood in THE EARLY SHOW	
09/21/2012	Fr	05:51:09 AM		PELTV20H	30	150.00				
3	NEWS 4 TODAY	09/17/2012-09/23/2012	MTWTF..	30	5	150.00				
LUR										

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 ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate		
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		MTWTF..			5		150.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	06:21:09 AM		PELTV19H	30	150.00			
	09/18/2012	Tu	06:55:30 AM		PELTV19H	30	150.00			
	09/19/2012	We	06:59:30 AM		PELTV19H	30	150.00			
	09/20/2012	Th	06:57:10 AM		PELTV19H	30	150.00			
	09/21/2012	Fr	06:27:16 AM		PELTV20H	30	150.00			
4	THE EARLY SHOW		09/17/2012-09/23/2012		MTWTF..	30	10	120.00		
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		MTWTF..			10		120.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	07:25:21 AM		PELTV19H	30	120.00			
	09/17/2012	Mo	08:35:18 AM		PELTV19H	30	120.00			
	09/18/2012	Tu	07:59:06 AM		PELTV19H	30	120.00			
	09/18/2012	Tu	08:45:08 AM		PELTV19H	30	120.00			
	09/19/2012	We	08:39:16 AM		PELTV19H	30	120.00			
	09/19/2012	We	08:57:25 AM		PELTV19H	30	120.00			
	09/20/2012	Th	07:59:16 AM		PELTV19H	30	120.00			
	09/20/2012	Th	08:57:32 AM		PELTV19H	30	120.00			
	09/21/2012	Fr				30				Credit
	09/21/2012	Fr	08:28:55 AM		PELTV20H	30	120.00			
5	NEWS 4 THIS MORNING		09/17/2012-09/23/2012	S	30	1	100.00		
	LUR									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012	S	1	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	06:45:23 AM		PELTV20H	30	100.00			
6	CBS SUNDAY MORNING	09/17/2012-09/23/2012	.....S	30	1	800.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	07:59:30 AM		PELTV20H	30	800.00			
7	PRICE IS RIGHT	09/17/2012-09/23/2012	M.....	30	1	450.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M.....	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:59:26 AM		PELTV19H	30	450.00			
8	YOUNG & THE RESTLESS	09/17/2012-09/23/2012	...T...	30	1	350.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		...T...	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	11:59:52 AM		PELTV19H	30	350.00			
9	NEWS 4 AT NOON	09/17/2012-09/23/2012	.T.....	30	1	275.00			
LUR									

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate		
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		. T			1		275.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	12:10:31 PM		PELTV19H	30	275.00			
10	DR PHIL		09/17/2012-09/23/2012		MTWTF..	30	5	300.00		
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		MTWTF..			5		300.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	04:24:19 PM		PELTV19H	30	300.00			
	09/18/2012	Tu	04:23:59 PM		PELTV19H	30	300.00			
	09/19/2012	We	04:42:50 PM		PELTV19H	30	300.00			
	09/20/2012	Th	04:19:41 PM		PELTV19H	30	300.00			
	09/21/2012	Fr	04:11:59 PM		PELTV20H	30	300.00			
11	CBS EVENING NEWS		09/17/2012-09/23/2012		M.W.F..	30	11	1,200.00		
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		M.W.F..			3		1,200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo				30			1,200.00	Preempted
	09/19/2012	We				30			1,200.00	Preempted
	09/19/2012	We	06:20:51 AM	09/17/2012	PELTV19H	30	150.00	150.00		Makegood in NEWS 4 TODAY
	09/19/2012	We	04:58:53 AM	09/17/2012	PELTV19H	30	135.00	135.00		Makegood in 04:30:00-05:00:00
	09/20/2012	Th	05:27:13 PM	09/17/2012	PELTV19H	30	765.00	765.00		Makegood in NEWS 4 AT 5 PM
	09/20/2012	Th	06:52:18 PM	09/17/2012	PELTV19H	30	765.00	765.00		Makegood in CBS4 NEWS AT 630PM
	09/21/2012	Fr				30			1,200.00	Preempted

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/21/2012	Fr	05:07:00 PM	09/17/2012	PELTV20H	30	765.00	765.00		Makegood in NEWS 4 AT 5 PM
09/21/2012	Fr	06:28:07 PM	09/17/2012	PELTV20H	30	765.00	765.00		Makegood in CBS4 NEWS AT 6
09/21/2012	Fr	06:53:32 PM	09/17/2012	PELTV20H	30	765.00	765.00		Makegood in CBS4 NEWS AT 630PM
09/22/2012	Sa	05:39:25 PM	09/17/2012	PELTV20H	30	540.00	540.00		Makegood in NEWS 4 AT 5P - SAT
12	CBS4 NEWS AT 630PM		09/17/2012-09/23/2012		. T W T F . .	30	5	525.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		4		525.00			
09/17/2012	Mo	06:45:44 PM	09/18/2012	PELTV19H	30	525.00	525.00		Makegood in 18:30:00-19:00:00
09/18/2012	Tu				30			525.00	Preempted
09/19/2012	We	06:36:54 PM		PELTV19H	30	525.00			
09/20/2012	Th	06:36:10 PM		PELTV19H	30	525.00			
09/21/2012	Fr	06:36:34 PM		PELTV20H	30	525.00			
13	NEWS 4 AT 5 PM		09/20/2012-09/23/2012		. . . T F . .	30	6	600.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . T F . .		4		600.00			
09/20/2012	Th				30			600.00	Preempted
09/20/2012	Th				30				Credit
09/21/2012	Fr				30			600.00	Preempted
09/21/2012	Fr				30				Credit
09/21/2012	Fr	06:08:02 AM	09/20/2012	PELTV20H	30	450.00	450.00		Makegood in NEWS 4 TODAY
09/22/2012	Sa	11:04:00 PM	09/20/2012	PELTV20H	30	150.00	150.00		Makegood in 22:37:00-23:37:00

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14	CBS4 NEWS AT 6	09/17/2012-09/23/2012	MTWTF..	30	6	550.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		6		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	06:18:24 PM		PELTV19H	30	550.00				
09/18/2012	Tu	06:14:46 PM		PELTV19H	30	550.00				
09/19/2012	We				30			550.00	Preempted	
09/20/2012	Th	06:09:25 PM		PELTV19H	30	550.00				
09/20/2012	Th	06:24:55 PM		PELTV19H	30	550.00				
09/21/2012	Fr				30				Credit	
15	NEWS 4 AT 5P - SATURDAY	09/17/2012-09/23/2012	.....S.	30	1	150.00			
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S.		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	05:15:10 PM		PELTV20H	30	150.00				
16	SURVIVOR: PHILIPPINES	09/17/2012-09/23/2012	..W....	30	1	4,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		..W....		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/19/2012	We	06:57:30 PM		PELTV19H	30	4,000.00				
17	LATE NEWS M-SU	09/17/2012-09/23/2012	MTWTF..	30	7	875.00				
LUR										

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	09/17/2012	Mo	10:28:32 PM		PELTV19H	30	875.00			
	09/18/2012	Tu	10:12:10 PM		PELTV19H	30	875.00			
	09/18/2012	Tu	10:33:31 PM		PELTV19H	30	875.00			
	09/19/2012	We	10:29:48 PM		PELTV19H	30	875.00			
	09/20/2012	Th	10:32:26 PM		PELTV19H	30	875.00			
	09/21/2012	Fr	10:22:13 PM		PELTV20H	30	875.00			
	09/21/2012	Fr	10:34:07 PM		PELTV20H	30	875.00			
18	LATE NEWS M-SU		09/17/2012-09/23/2012		.....S.	30	1	875.00		
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		.....S.			1		875.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	10:32:18 PM		PELTV20H	30	875.00			
19	LATE NEWS M-SU		09/17/2012-09/23/2012		.....S	30	2	875.00		
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		.....S			1		875.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/23/2012	Su				30			875.00	Preempted
	09/23/2012	Su	10:41:20 PM	09/23/2012	PELTV20H	30	875.00	875.00		Makegood in 22:07:00-22:43:00
20	LATE SHOW WITH DAVID LETTERMAN		09/17/2012-09/23/2012		MTWTF..	30	5	475.00		
	LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
 21249 NETWORK PLACE
 CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
 3440 Youngfield St # 264
 Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62546
 Contract Dates: 09/17/2012-09/23/2012
 Customer Order:
 Linked Order:
 CPE: / / 11557

Invoice Num: 1181-434175
 Invoice Date: 09/23/2012
 Billing Cycle: Weekly
 Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
 Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
 1580 Lincoln St Ste 110
 Denver, CO 80203-1507
 ATTN:Accounts Payable

Product Desc: 9/17-9/23 EST 11557

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate		
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		MTWTF..			5		475.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	11:31:25 PM		PELTV19H	30	475.00			
	09/18/2012	Tu	11:35:21 PM		PELTV19H	30	475.00			
	09/19/2012	We	11:13:53 PM		PELTV19H	30	475.00			
	09/20/2012	Th	10:54:22 PM		PELTV19H	30	475.00			
	09/21/2012	Fr				30				Credit
21	NEWS 4 AT 5 PM		09/17/2012-09/23/2012		MTWTF..	30	8	500.00		
	LUR									
	<u>Week Of</u>		<u>MTWTFSS</u>			<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		MTWTF..			8		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	05:09:24 PM		PELTV19H	30	500.00			
	09/17/2012	Mo	05:26:42 PM		PELTV19H	30	500.00			
	09/18/2012	Tu	05:10:56 PM		PELTV19H	30	500.00			
	09/18/2012	Tu	05:27:36 PM		PELTV19H	30	500.00			
	09/19/2012	We	05:09:00 PM		PELTV19H	30	500.00			
	09/19/2012	We	05:27:20 PM		PELTV19H	30	500.00			
	09/20/2012	Th	05:10:21 PM		PELTV19H	30	500.00			
	09/21/2012	Fr				30				Credit
22	NEWS 4 AT 5 PM		09/21/2012-09/21/2012	F..	30	1	765.00		
	CDR									

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Remit To: KCNC-TV
 21249 NETWORK PLACE
 CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)
 3440 Youngfield St # 264
 Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark
 Office: KCNC-TV
 Contract Num: 1181-62546
 Contract Dates: 09/17/2012-09/23/2012
 Customer Order:
 Linked Order:
 CPE: / / 11557

Invoice Num: 1181-434175
 Invoice Date: 09/23/2012
 Billing Cycle: Weekly
 Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
 Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)
 1580 Lincoln St Ste 110
 Denver, CO 80203-1507
 ATTN:Accounts Payable

Product Desc: 9/17-9/23 EST 11557

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	05:24:27 PM		PELTV20H	30	765.00			
23	CBS4 NEWS AT 6	09/21/2012-09/21/2012	....F..	30	1	765.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	06:12:41 PM		PELTV20H	30	765.00			
24	LATE SHOW WITH DAVID LETTERMAN	09/21/2012-09/21/2012	....F..	30	1	675.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	10:57:43 PM		PELTV20H	30	675.00			
25	NEWS 4 THIS MORNING	09/23/2012-09/23/2012	.....S	30	1	360.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	06:15:49 AM		PELTV20H	30	360.00			

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 21249 NETWORK PLACE
 CHICAGO, IL 60673-1249



KCNC TV

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For: ED PERLMUTTER FOR CONGRESS(166284)
 3440 Youngfield St # 264
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PAY BY 10/23/2012
 Net 30 days

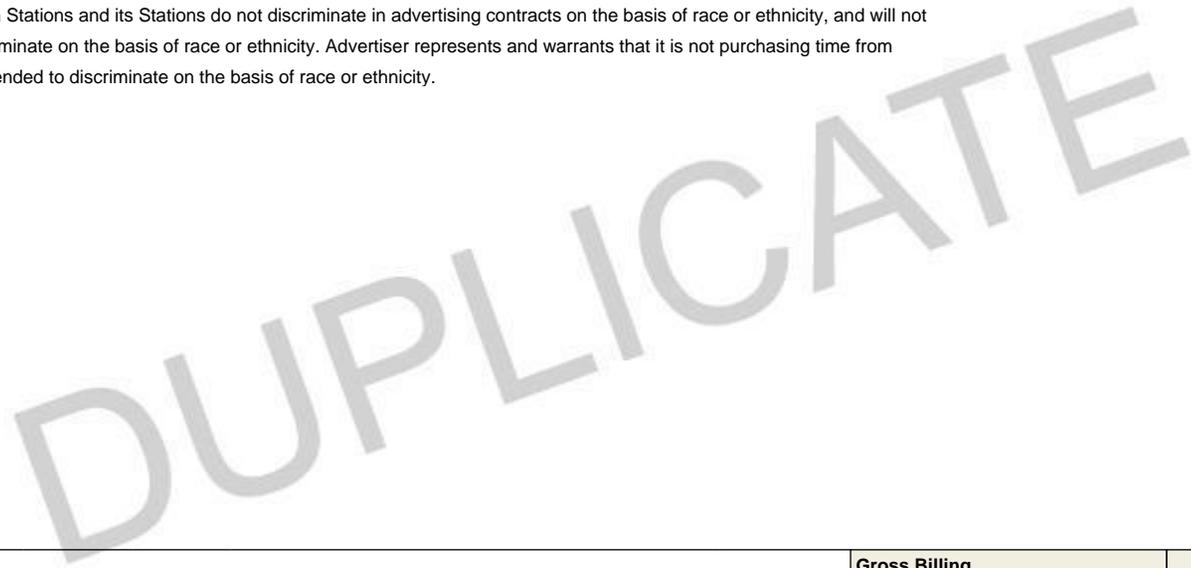
In Account With: MEDIA STRATEGIES & RESEARCH(30083)
 1580 Lincoln St Ste 510
 Denver, CO 80203-1507
 ATTN:Accounts Payable

Product Desc: 9/17-9/23 EST 11557

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	77	36,005.00	5,400.75	30,604.25	6,770.00	6,900.00	(130.00)

Billing Notes
 CBS Television Stations Standard Terms and Conditions for advertising shall apply.
 NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions: For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE 303-861-4444	Gross Billing	36,005.00
	Trade Value	0.00
	Agency Commission	5,400.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	30,604.25

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